

Work Order ID 146056

Monday, May 16, 2016 1:58:53 PM

146056

Page 1

Item ID: D4463-11

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Tank Front

Start Date: 5/4/2016 Start Qty: 6.00

6

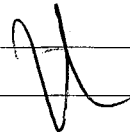
Cust Item ID:

Required Date: 5/9/2016 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan:  Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4463	D

100 0.00

100

Waterjet
FLOW CNC Waterjet

Memo
Cut as per dwg
Prog rev: D
Dwg rev: D

2.10

6

PR 05/25/2016

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC
Quality Control

Memo

0.06

6

PR/de 11/05/25

120

QC8- Inspect parts - second check

0.00

120

QC
Quality Control

Memo

0.12

6

DAS
33
9-89

JUN 13 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td style="border: none;"></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																	
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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause		FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____					
Misidentified ☐	Past Due ☐						

1 46056

Monday, May 16, 2016 1:58:53 PM

N900040100

Setup Start *NS1*

Stop ***NS2***

Start Date: 5/4/2016 **Start Qty:** 6.00 ***6***

Cust Item ID:

Required Date: 5/9/2016 **Req'd Qty:** 6.00 ***6***

Customer:

Reference:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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160 QC7-Inspect Chemical Conversion Coat

160

QC

Quality Control

Memo

0.06

DAS
38
9-88

JUL 22 2016

170 Identify as per dwg & Stock Location: _____

170

Packaging

Packaging

Memo

LOCATION: WA003

0.00

0.06

DAS
6
9-89

JUL 28 2016

180 QC21- Final Inspection - Work Order Release

180

QC

Quality Control

Memo

0.00

0.60

DAS
21
9-89

JUL 25 2016

DAS
21
9-89

JUL 25 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Picklist Print

Monday, May 16, 2016 1:58:53 PM

Page 1

Work Order ID: 146056

146056

Parent Item: D4463-11

D4463-11

Parent Item Name: Tank Front

Start Date: 5/4/2016

Required Date: 5/9/2016

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A 11.11.22 NEW ISSUE DD VERF:EC IPP REV:B
13.10.28 DWG REV PD1 DD VERF:JLM IPP REV:C 14.06.13
AS PER DWG REV.D DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.063		Purchased	No			100	sf	374.3230	11.5	72.63158			

M6061T6S 063

6061-T6 .063 Sheet

21 PR 05/25/2016

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT021	38.323	
M132358	3.148	
M133511	12.246	
M134377	22.929	
TPI	336	
M134496	192	
M134604	144	
M134830		

53.2

DQA: _____ Date: _____

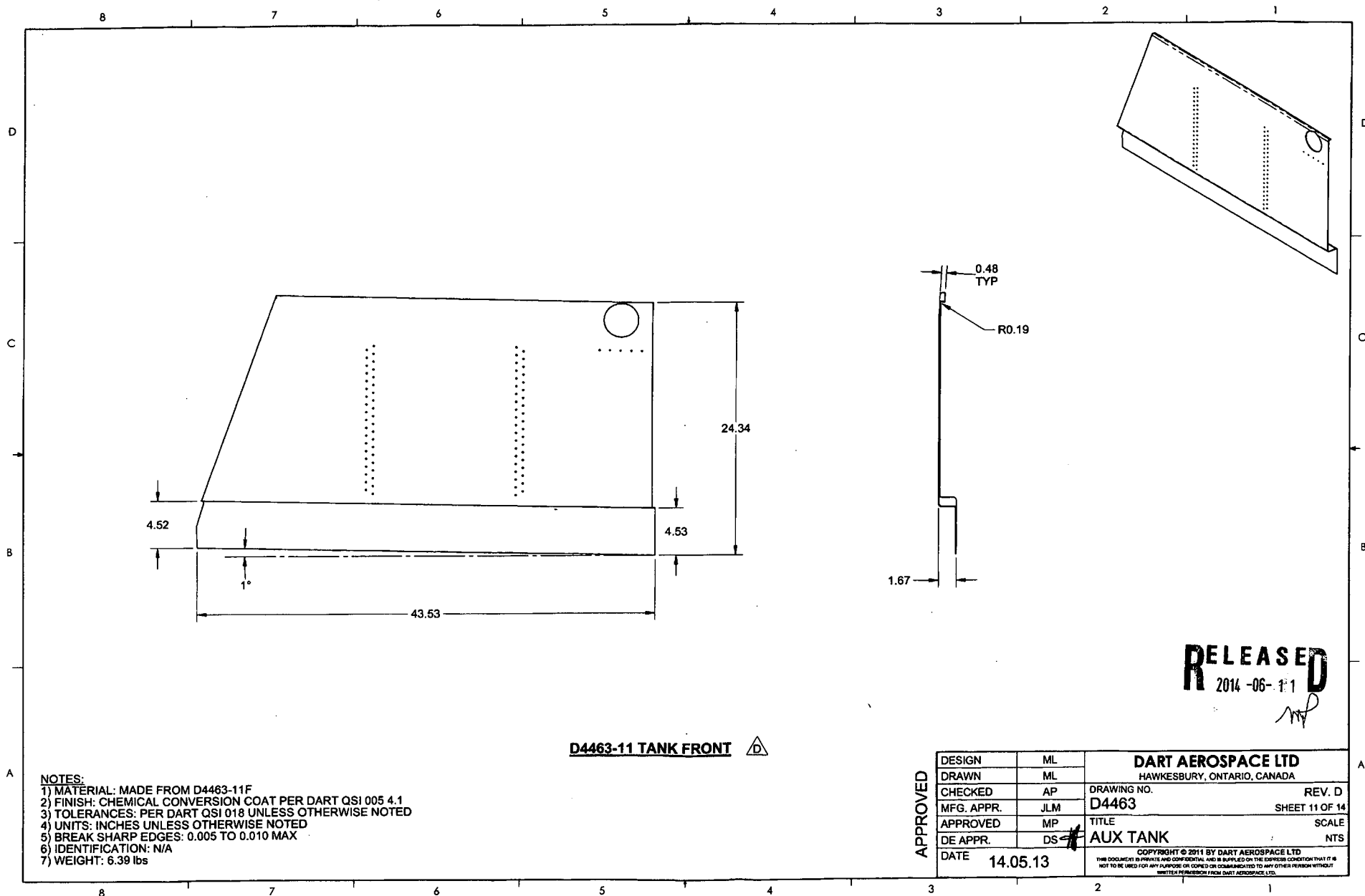


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